



Treasurer's Payment Report

FY2006-07

September Payment

37 Pondera County

0671 Dupuyer Elem

District: # 2

Direct State Aid (01-3110)	4,510.02
Quality Educator (01-3111)	300.00
At Risk Student (01-3112)	202.99
Indian Education for All (01-3113)	36.72
American Indian Achievement Gap (01-3114)	220.00
Special Education (01-3115)	257.98

Total Payment

5,527.71

0674 Conrad Elem

District: # 10

Direct State Aid (01-3110)	90,524.39
Quality Educator (01-3111)	6,298.80
At Risk Student (01-3112)	979.67
Indian Education for All (01-3113)	834.36
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	8,172.25

Total Payment

107,009.47

0675 Conrad H S

District: # 10

Direct State Aid (01-3110)	69,093.55
Quality Educator (01-3111)	3,901.20
At Risk Student (01-3112)	292.65
Indian Education for All (01-3113)	475.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	3,210.37

Total Payment

77,013.09

0679 Valier Elem

District: # 18

Direct State Aid (01-3110)	31,296.23
Quality Educator (01-3111)	2,575.00
At Risk Student (01-3112)	329.37
Indian Education for All (01-3113)	267.24
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	1,877.49

Total Payment

36,705.33



Treasurer's Payment Report

FY2006-07

September Payment

37 Pondera County

0680 Valier H S

District: # 18

Direct State Aid (01-3110)	30,869.95	
Quality Educator (01-3111)	1,575.00	
At Risk Student (01-3112)	469.32	
Indian Education for All (01-3113)	165.24	
American Indian Achievement Gap (01-3114)	400.00	
Special Education (01-3115)	1,200.31	
Total Payment		34,679.82

0684 Miami Elem

District: # 31

Direct State Aid (01-3110)	3,713.85	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	28.56	
Special Education (01-3115)	157.65	
Total Payment		4,100.06

1226 Heart Butte K-12 Schools

District: # 1

Direct State Aid (01-3110)	58,199.32	
Quality Educator (01-3111)	4,873.40	
At Risk Student (01-3112)	1,942.09	
Indian Education for All (01-3113)	393.72	
American Indian Achievement Gap (01-3114)	3,480.00	
Special Education (01-3115)	2,882.13	
Total Payment		71,770.66

9755 Big Sky SE Coop

District: #

Quality Educator (82-3234)	2,820.00	
Special Education (82-3233)	36,091.32	
Total Payment		38,911.32

Payment Summary:

Direct State Aid	288,207.31
Quality Educator	22,543.40
At Risk Student	4,216.09
Indian Education for All	2,201.16
American Indian Achievement Gap	4,700.00
Special Education	53,849.50

County Total Payment	<u>375,717.46</u>
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